



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156	Internal Used Stock No. 105156	Invoice Number: 587716
		Invoice Date: 4/30/2013
		Location: 10
		Work Order Number: 98577
Bus Phone:	Bus Phone:	Payment Type: Account
Prv Phone:	Prv Phone:	Page: 1 of 9

Make/Model: JOHN DEERE 568 RD. BALER
Meter Reading:
Serial Number: 1E00568XA9A365155
Equipment Number:

Gen- Internal
 COMPLAINT:
 SERVICE REQUEST: PERFORM A-1 INSPECTION.

Technician Comments:
 perform a1 inspection
 (needs driveline repair or replacement, needs gate cylinder replace)

CORRECTION:
 SERVICE REQUEST: PERFORM A-1 INSPECTION.

\$450.00

SERVICE PERFORMED: PERFORMED A1 INSPECTION ON 568 BALER.
 Service Accessories

Labor: \$450.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$450.00

GEN1- Internal
 COMPLAINT:
 SERVICE REQUEST: REPLACE BROKEN PUSH BAR SPRING. CLEAN SURFACE WRAP FROM AROUND ROLLS.

Technician Comments:
 replace push bar springs, r and r belts, clean off surface wrap around rolls

CORRECTION:
 SERVICE REQUEST: REPLACE BROKEN PUSH BAR SPRING. CLEAN SURFACE WRAP FROM AROUND ROLLS.

\$225.00

DIAGNOSIS: Push bar spring broke and net wrap is wrapped around rolls.

SERVICE Sales manager approved repair.

SERVICE PERFORMED: Replaced push bar springs and removed belts and cleaned off surface wrap around rolls and reinstalled belts.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
E78188	Spring	1.00	55.72	\$55.72	N



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156	Internal Used Stock No. 105156	Invoice Number: 587716
		Invoice Date: 4/30/2013
		Location: 10
Bus Phone:	Bus Phone:	Work Order Number: 98577
Prv Phone:	Prv Phone:	Payment Type: Account
		Page: 2 of 9

Make/Model: JOHN DEERE 568 RD. BALER
Meter Reading:
Serial Number: 1E00568XA9A365155
Equipment Number:

GEN1- Internal E78189	Compression Spring	1.00	23.21	\$23.21	N
Labor: \$225.00		Parts: \$78.93	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$303.93

GEN2- Internal
COMPLAINT:
 SERVICE REQUEST: REPLACE DRIVE CHAINS, SPROCKETS AND GUIDES ON LEFT SIDE.

Technician Comments:
 replace drive chains and sprockets and guides on left side

CORRECTION:
 SERVICE REQUEST: REPLACE DRIVE CHAINS, SPROCKETS AND GUIDES ON LEFT SIDE.

\$270.00

DIAGNOSIS: Sprockets worn and chain loose.

SERVICE QUOTE: Sales approved chain repair.

SERVICE PERFORMED: Replaced drive chains and sprockets and guides on left side and ran and checked operation.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
24H1534	Washer	4.00	0.75	\$3.00	N
AE74236	Roller Chain	1.00	84.26	\$84.26	N
AE74237	Roller Chain	1.00	153.77	\$153.77	N
AE74238	Roller Chain	1.00	46.55	\$46.55	N
AE74597	Chain Sprocket	1.00	115.81	\$115.81	N
AE74598	Chain Sprocket	1.00	204.05	\$204.05	N
AFH205816	Chain Sprocket	1.00	91.55	\$91.55	N
AFH207883	Chain Sprocket	1.00	148.89	\$148.89	N
AXE15284	Idler Sprocket	2.00	82.72	\$165.44	N



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Invoice Number: **587716**
 Invoice Date: 4/30/2013
 Location: 10
 Work Order Number: 98577
 Payment Type: Account

 Page: 3 of 9

Make/Model: JOHN DEERE 568 RD. BALER
 Meter Reading:
 Serial Number: 1E00568XA9A365155
 Equipment Number:

GEN2- Internal						
E90776	Guide	2.00	22.07	\$44.14		N
E90777	Guide	1.00	32.53	\$32.53		N

Labor: \$270.00 Parts: \$1,089.99 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,359.99

GEN3- Internal
 COMPLAINT:
 SERVICE REQUEST: REPLACE CHAIN ON LEFT SIDE OF PICKUP ASSEMBLY.

Technician Comments:
 replace drive chain on left side of pickup

CORRECTION:
 SERVICE REQUEST: REPLACE CHAIN ON LEFT SIDE OF PICKUP ASSEMBLY.

\$84.00

DIAGNOSIS: Chain worn and needs replaced.

SERVICE QUOTE: Sales approved chain replacement.

SERVICE PERFORMED: Replaced drive chain on left side of pickup and bent shield. Ran baler and checked operation of chain.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
19M7791	Bolt	1.00	1.79	\$1.79	N
AE73694	Shield	1.00	45.75	\$45.75	N
SW50COUS	Chain Link	1.00	1.53	\$1.53	N
SW50X50US	Roller Chain	87.00	0.30	\$26.10	N

Labor: \$84.00 Parts: \$75.17 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$159.17

GEN4- Internal
 COMPLAINT:



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156	Internal Used Stock No. 105156	Invoice Number: 587716
		Invoice Date: 4/30/2013
		Location: 10
		Work Order Number: 98577
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 4 of 9
Prv Phone:	Prv Phone:	

Make/Model: JOHN DEERE 568 RD. BALER
Meter Reading:
Serial Number: 1E00568XA9A365155
Equipment Number:

GEN4- Internal

SERVICE REQUEST: REPLACE BROKEN PICKUP TEETH NOT THE BENT ONES. REPLACE BROKEN COMPRESSION ROD.

Technician Comments:
 replace 2 broken pickup teeth, replace compression rod

CORRECTION: \$270.00
 SERVICE REQUEST: REPLACE BROKEN PICKUP TEETH NOT THE BENT ONES. REPLACE BROKEN COMPRESSION ROD.

DIAGNOSIS: Teeth broke and compression rod broke

SERVICE QUOTE: Sales approved repair.

SERVICE PERFORMED: Replaced 2 broken pickup teeth with new. Removed the broken compression rod and replaced with new.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AFH202304	Tooth Kit	1.00	34.59	\$34.59	N
FH309705	COMPRESSOR	1.00	36.37	\$36.37	N

Labor: \$270.00 Parts: \$70.96 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$340.96

GEN5- Internal

COMPLAINT:
 SERVICE REQUEST: REPLACE PICKUP CAM BEARINGS. FREE UP BALE SHAPE SENSOR ON THE LEFT SIDE.

Technician Comments:
 replace pickup cam bearings both sides, repair bale shape sensor on left side

CORRECTION: \$585.00



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156	Internal Used Stock No. 105156	Invoice Number: 587716
		Invoice Date: 4/30/2013
		Location: 10
Bus Phone:	Bus Phone:	Work Order Number: 98577
Prv Phone:	Prv Phone:	Payment Type: Account
		Page: 5 of 9

Make/Model: JOHN DEERE 568 RD. BALER
Meter Reading:
Serial Number: 1E00568XA9A365155
Equipment Number:

GEN5- Internal

SERVICE REQUEST: REPLACE PICKUP CAM BEARINGS. FREE UP BALE SHAPE SENSOR ON THE LEFT SIDE.

DIAGNOSIS: Bearings on pickup cam loose and bale shape sensor is seized and will not adjust.

SERVICE QUOTE: Sales approved repair on pickup cam and bale shape sensor.

SERVICE PERFORMED: Replaced pickup cam bearings on both sides and repaired bale shape sensor on left side and ran baler and checked operation.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AFH204000	Ball Bearing	8.00	28.61	\$228.88	N
M84971	NUT	4.00	1.31	\$5.24	N

Labor: \$585.00 Parts: \$234.12 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$819.12

GEN6- Internal

COMPLAINT:

SERVICE REQUEST: REPLACE THE SURFACE WRAP DRIVE PULLEY. REPAIR SURFACE WRAP SENSOR.

Technician Comments:

replace surface wrap drive belt and pulley, repair surface wrap sensor, replace rubber roll support bearing on surface wrap drive

CORRECTION:

SERVICE REQUEST: REPLACE THE SURFACE WRAP DRIVE PULLEY. REPAIR SURFACE WRAP SENSOR.

\$180.00

DIAGNOSIS: Surface wrap drive pulley worn and not working.

SERVICE QUOTE: Sales deptment approved surface wrap repair.

SERVICE PERFORMED: Replaced surface wrap drive pulley, and repaired surface wrap sensor. Replaced rubber roll support bearing on surface wrap drive and ran baler and checked operation.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AFH205824	Support	1.00	61.19	\$61.19	N



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156	Internal Used Stock No. 105156	Invoice Number: 587716
		Invoice Date: 4/30/2013
		Location: 10
Bus Phone:	Bus Phone:	Work Order Number: 98577
Prv Phone:	Prv Phone:	Payment Type: Account
		Page: 6 of 9

Make/Model: JOHN DEERE 568 RD. BALER
Meter Reading:
Serial Number: 1E00568XA9A365155
Equipment Number:

GEN6- Internal	Half Sheave	2.00	40.17	\$80.34	N
E96946					
Labor: \$180.00		Parts: \$141.53		OL&M: \$0.00	Misc: \$0.00
				Sub-Total: \$321.53	

GEN7- Internal
 COMPLAINT:
 SERVICE REQUEST: REPLACE BELT PINS.

Technician Comments:
 replace belts pins, replace 1 set splice

CORRECTION:
 SERVICE REQUEST: REPLACE BELT PINS.

\$270.00

DIAGNOSIS: Belt pins worn.

SERVICE QUOTE: Sales approved belt repairs.

SERVICE PERFORMED: Replaced belt pins and replaced 1 splice.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AE53298	Clip	2.00	14.71	\$29.42	N
E86147	PIN	9.00	2.23	\$20.07	N
Labor: \$270.00		Parts: \$49.49		OL&M: \$0.00	Misc: \$0.00
				Sub-Total: \$319.49	

GEN8- Internal
 COMPLAINT:
 SERVICE REQUEST: REPAIR LEAKING GATE CYLINDER LEFT SIDE.

Technician Comments:
 r and r gate cylinder, check for damage - needs a complete cylinder

CORRECTION:

\$180.00



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Invoice Number: **587716**
 Invoice Date: 4/30/2013
 Location: 10
 Work Order Number: 98577
 Payment Type: Account

 Page: 7 of 9

Make/Model: JOHN DEERE 568 RD. BALER
 Meter Reading:
 Serial Number: 1E00568XA9A365155
 Equipment Number:

GEN8- Internal

SERVICE REQUEST: REPAIR LEAKING GATE CYLINDER LEFT SIDE.

DIAGNOSIS: Cylinder has bent rod.

SERVICE QUOTE: Sales declined cylinder replacement.

SERVICE PERFORMED: Removed gate cylinder and checked for damage and found rod damaged and needs a complete cylinder.

Labor: \$180.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$180.00

GEN9- Internal

COMPLAINT:

SERVICE REQUEST: REPLACE TENSION ARM ROLL BEARINGS.

Technician Comments:

replace 2 complete tension rolls

CORRECTION:

SERVICE REQUEST: REPLACE TENSION ARM ROLL BEARINGS.

\$675.00

DIAGNOSIS: Bearings spun inside 2 rollers.

SERVICE QUOTE: Sales approved bearing repair.

SERVICE PERFORMED: Replaced 2 complete tension rolls with new.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
19M7386	Cap Screw	2.00	0.59	\$1.18	N
24H1338	Washer	4.00	0.36	\$1.44	N
24H1401	Washer	1.00	2.08	\$2.08	N



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156	Internal Used Stock No. 105156	Invoice Number: 587716
		Invoice Date: 4/30/2013
		Location: 10
Bus Phone:	Bus Phone:	Work Order Number: 98577
Prv Phone:	Prv Phone:	Payment Type: Account
		Page: 8 of 9

Make/Model: JOHN DEERE 568 RD. BALER
Meter Reading:
Serial Number: 1E00568XA9A365155
Equipment Number:

GEN9- Internal						
AE52191	Roller	2.00	617.64	\$1,235.28		N

Labor: \$675.00 Parts: \$1,239.98 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,914.98

GEN10- Internal

COMPLAINT:
 SERVICE REQUEST: REPAIR OVERSIZE BALE SWITCH AND BALE DIAMETER SENSOR.

Technician Comments:
 check oversize switch, replace switch, adjust bale diameter sensor

CORRECTION: \$90.00
 SERVICE REQUEST: REPAIR OVERSIZE BALE SWITCH AND BALE DIAMETER SENSOR.

DIAGNOSIS: Oversized switch bad.

SERVICE QUOTE: Sales approved bale switch repair.

SERVICE PERFORMED: Checked oversize switch and replaced switch and adjust bale diameter sensor.

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
AE48968	Switch	1.00	26.01	\$26.01	N

Labor: \$90.00 Parts: \$26.01 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$116.01

Gen11- Internal

COMPLAINT:
 SERVICE REQUEST: REPLACE PICKUP DRIVE CHAIN ON RIGHT SIDE.

Technician Comments:
 replace drive chain on right side of pickup

CORRECTION: \$51.00



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Invoice Number: **587716**
 Invoice Date: 4/30/2013
 Location: 10
 Work Order Number: 98577
 Payment Type: Account

 Page: 9 of 9

Make/Model: JOHN DEERE 568 RD. BALER
 Meter Reading:
 Serial Number: 1E00568XA9A365155
 Equipment Number:

Gen11- Internal
 SERVICE REQUEST: REPLACE PICKUP DRIVE CHAIN ON RIGHT SIDE.

DIAGNOSIS: Chain worn.

SERVICE QUOTE: Sales approved chain replacement.

SERVICE PERFORMED: Replaced drive chain on right side of pickup and checked operation.

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
SW50COUS	Chain Link	1.00	1.53	\$1.53	N
SW50X50US	Roller Chain	71.00	0.30	\$21.30	N

Labor: \$51.00 Parts: \$22.83 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$73.83

Miscellaneous Charges:
 Service Accessories \$50.00

Customer PO No:
 Tax Exempt No:
 Advisor: JOHN CAMPBELL

Labor: \$3,330.00
 Parts: \$3,029.01
 OL&M: \$0.00
 Misc: \$50.00
 Sales Tax: \$0.00
Total: \$6,409.01

TERMS AND CONDITIONS
 Farm Plan transactions are subject to the terms of Farm Plan.
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

Received by: Date:



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156	Internal Used Stock No. 105156	Invoice Number: 1419744
		Invoice Date: 11/22/2013
		Location: 10
Bus Phone:	Bus Phone:	Work Order Number: 329147
Prv Phone:	Prv Phone:	Payment Type: Account
		Page: 1 of 2

Make/Model: JOHN DEERE 568 RD. BALER
Meter Reading:
Serial Number: 1E00568XA9A365155
Equipment Number:

GEN- Internal
 COMPLAINT:

SERVICE REQUEST: TOW BALER TO THE FIELD AND HELP CUSTOMER GET BALER GOING IN THE FIELD.

Technician Comments:

towed baler out to field and ones i got there the tractor that they had to run the baler was the wrong pto size so they went and got a different tractor one they got there with it i hooked it up to the baler then i showed them how to run the baler then after that we baled two bales and thats when they decided that they did not want the baler so i towed it back to the shop.

CORRECTION:

\$642.66

SERVICE REQUEST: TOW BALER TO THE FIELD AND HELP CUSTOMER GET BALER GOING IN THE FIELD.

SERVICE PERFORMED: TOWED BALER OUT TO FIELD AND UPON ARRIVAL FOUND THE TRACTOR THEY HAD TO RUN THE BALER WAS THE WRONG PTO SIZE. CUSTOMER WENT AND RETRIEVED A DIFFERENT TRACTOR, HELPED THE CUSTOMER USE THE BALER AND AFTER BALING TWO BALES, THE CUSTOMER DECIDED THAT THEY DID NOT WANT THE BALER. TOWED BALER BACK TO SHOP.
 Service Accessories

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
CE5XLTT	9000 FT WRAP	1.00	302.00	\$302.00	N
Labor: \$642.66		Parts: \$302.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$944.66

/Service Call Internal

COMPLAINT:

SERVICE CALL/ WEST OF ELSTON KAHLES FARM ON BRAMAN RD.

CORRECTION:

SERVICE CALL

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
-------------	-------------	----------	-----------	-------	-----------



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156	Internal Used Stock No. 105156	Invoice Number: 1419744
		Invoice Date: 11/22/2013
		Location: 10
		Work Order Number: 329147
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 2 of 2
Prv Phone:	Prv Phone:	

Make/Model: JOHN DEERE 568 RD. BALER
Meter Reading:
Serial Number: 1E00568XA9A365155
Equipment Number:

/Service Call Internal 4130	SERVICE CALL FEE, ZONE 3	1.00	150.00	\$150.00	N
--------------------------------	--------------------------	------	--------	----------	---

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$150.00 Sub-Total: \$150.00

Miscellaneous Charges:
 Service Accessories \$27.37

Customer PO No:	
Tax Exempt No:	
Advisor:	BARRY DENNEY

Labor: \$642.66
 Parts: \$302.00
 OL&M: \$0.00
 Misc: \$177.37
 Sales Tax: \$0.00
 Total: \$1,122.03

TERMS AND CONDITIONS

Farm Plan transactions are subject to the terms of Farm Plan.
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

Received by: Date:



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Invoice Number: **1477670**
 Invoice Date: 3/12/2014
 Location: 10
 Work Order Number: 339671
 Payment Type: Account

 Page: 1 of 1

Make/Model: JOHN DEERE 568 RD. BALER
 Meter Reading:
 Serial Number: 1E00568XA9A365155
 Equipment Number:

GEN- Internal
 COMPLAINT:
 BUFF STARTER ROLL AND CLEAN OFF BUILD UP OF NET WRAP.

CAUSE:

CORRECTION:
 Buffed off starter roll and cleaned off net wrap build up. Cleaned cotton out of baler.

\$184.50

Labor: \$184.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$184.50
Miscellaneous Charges:				
Service Accessories				\$4.61

Customer PO No:
 Tax Exempt No:
 Advisor: BARRY DENNEY

Labor:	\$184.50
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$4.61
Sales Tax:	\$0.00
Total:	\$189.11

TERMS AND CONDITIONS

Farm Plan transactions are subject to the terms of Farm Plan.
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

Received by: Date:



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Invoice Number: **1823220**
 Invoice Date: 4/1/2015
 Location: 10
 Work Order Number: 408545
 Payment Type: Account

 Page: 1 of 2

Make/Model: JOHN DEERE 568 RD. BALER
 Meter Reading:
 Serial Number: 1E00568XA9A365155
 Equipment Number:

Gen- Internal
 COMPLAINT:
 SERVICE REQUEST: GATHER PTO SHAFT AND MONITOR

CORRECTION:
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$0.00

Gen-Chassis & Frame Internal
 COMPLAINT:
 SERVICE REQUEST: RIGHT WON'T SHUT AND LEFT TIRE FLAT

CORRECTION: \$126.41
 SERVICE REQUEST: RIGHT WON'T SHUT AND LEFT TIRE FLAT

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Invoice Number: **1823220**
 Invoice Date: 4/1/2015
 Location: 10
 Work Order Number: 408545
 Payment Type: Account

 Page: 2 of 2

Make/Model: JOHN DEERE 568 RD. BALER
 Meter Reading:
 Serial Number: 1E00568XA9A365155
 Equipment Number:

Gen-Chassis & Frame Internal
 FIX TIRE

Labor: \$126.41 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$126.41

Miscellaneous Charges:
 Service Accessories

\$3.16

Customer PO No:
 Tax Exempt No:
 Advisor: Cody Wornkey

Labor: \$126.41
 Parts: \$0.00
 OL&M: \$0.00
 Misc: \$3.16
 Sales Tax: \$0.00
 Total: \$129.57

TERMS AND CONDITIONS

Farm Plan transactions are subject to the terms of Farm Plan.
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

Received by: Date:



4121 North Highway 81 Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Invoice Number: **1835832**
 Invoice Date: 4/13/2015
 Location: 2
 Work Order Number: 411086
 Payment Type: Account

 Page: 1 of 2

Make/Model: JOHN DEERE 568 RD. BALER
 Meter Reading: 8920
 Serial Number: 1E00568XA9A365155
 Equipment Number:

Gen1- Internal
 COMPLAINT:
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CORRECTION:
 SERVICE QUOTE: \$175.00

SERVICE PERFORMED: Looked over for auction.

EXT WASH, EXT WAX, WHEELS

Labor: \$50.00 Parts: \$0.00 OL&M: \$125.00 Misc: \$0.00 Sub-Total: \$175.00

Gen2- Internal
 COMPLAINT:
 SERVICE REQUEST: hydraulic pressure gauge

CORRECTION:
 SERVICE QUOTE: \$144.60

SERVICE PERFORMED: Went across the road and located the baler. Moved to the gauge. Removed the old gauge and installed a new one in its place. Tightened the gauge bracket down so it wouldn't move. Came back across the road.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
500-TAPE	TEFLON TA	1.00	1.69	\$1.69	N
AE48077	Pressure Gauge	1.00	140.98	\$140.98	N
E33415	Coupling	1.00	4.62	\$4.62	N

Labor: \$144.60 Parts: \$147.29 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$291.89

Gen3- Internal
 COMPLAINT:
 SERVICE REQUEST: clean net wrap from pickup

CORRECTION: \$81.07



4121 North Highway 81 Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105156

 Bus Phone:
 Prv Phone:

Invoice Number: **1835832**
 Invoice Date: 4/13/2015
 Location: 2
 Work Order Number: 411086
 Payment Type: Account

 Page: 2 of 2

Make/Model: JOHN DEERE 568 RD. BALER
 Meter Reading: 8920
 Serial Number: 1E00568XA9A365155
 Equipment Number:

**Gen3- Internal
 SERVICE QUOTE:**

SERVICE PERFORMED: Started to remove the net wrap that was around the pickup. Got all of the net wrap that was wrapped around the pick up off. Picked the net wrap up and disposed of it.

Labor: \$81.07 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$81.07

Customer PO No:
 Tax Exempt No:
 Advisor: Timothy Krienke

Labor: \$275.67
 Parts: \$147.29
 OL&M: \$125.00
 Misc: \$0.00
 Sales Tax: \$0.00
 Total: \$547.96

TERMS AND CONDITIONS

Farm Plan transactions are subject to the terms of Farm Plan.
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

Received by: Date: